

Buwis ng Pagbenta (sales tax) base sa Destinasyon

Buwis ng Pagbenta (sales tax) ayon sa kung saan ipadadala o ilalagak/patutungo ang produkto



Pinaganda at Inayos na Buwis sa Pagbebenta at Pag-gamit
Pangalan ng taga-pagsalita
Email na address
Abril 8, 2008

Department of Revenue Washington State

Malugod at ikinagagalak naming ibahagi sa inyo ang tungkol sa pagbabago sa sistema ng buwis sa pagbenta (sales tax) ayon sa kung saan ipadadala o patutungo ang mga pinamiling produkto. Ito ay bahagi ng Pambansang Pagpapatupad ng Maayos o Pinagandang Pamamalakad ng Buwis sa Pagbebenta at Buwis sa Paggamit.

Una, bibigyan namin kayo ng malawakang pagsusuri ng pagbabago na ito, tapos ating siyasating mabuti ang bawat pamamaraan na aming binuo upang kayo ay matulungan.

Magsimula na tayo....

Kasaysayan

- Katalogo at Internet na mga benta
- Paglaganap ng walang buwis na mga benta ay tumaas ng 25% (dalawamput limang porsiyento) bawat taon
- Ang Washington ay umaasa sa buwis sa pagbenta upang maisakatuparan ang mga mahahalagang gawaing pambayan.
- Maraming mga negosyo o kalakalan ay nawawalan ng benta: \$10 bilyong dolyar bawat taon.

Sa nagdaang panahon, ang mga tao ay bumibili sa pamamagitan ng “catalog” o “internet” at hindi nagbabayad ng kaukulang buwis sa pagbenta (sales tax). Ito ay dahil sa maraming kalakal ang wala sa lugar kung saan sila nangangalakal, hindi sila nangangalakal mismo sa Washington “no physical presence in Washington” kaya hindi sila inaatasang maparehistro ng kanilang negosyo at mangolekta ng kaukulang buwis.

Ang paglaganap ng popularidad ng “internet” ay nagpalaki sa hindi nabubuwisang mga binebentang produkto, humigit-kumulang sa 25% bawat taon. Ang estado katulad ng Washington na umaasa lamang sa buwis ng pagbenta ay nawawalan ng pondo na nakalaan upang itustos sa pangangailangan ng mga paaralan, pulisia at mga bumbero, at mga mahahalagang proyekto para sa pambayang paglilingkod. Maraming kalakalan dito sa Washington ang nalulugi sa mga kalakal sa labas ng estado dahil nakakasingil sila ng mas mababang buwis sa pagbenta at iyung iba ay hindi pa nga nangongolekta ng buwis. Halos mga \$10 bilyong dolyar bawat taon ang ating nalulugi dahil sa nawalang benta.

Kasaysayan

Buwis ng Pagbenta (sales tax) ayon sa kung saan ipadadala o ilalagak ang produkto ay isang pagsisikap upang alisin o labanan ang kompetisyong hinaharap ng mga kalakalan sa Washington.

Ito ay isang pagbabago sa paraan ng pangongolekta ng buwis sa pagbebenta.

Ang buwis sa pagbebenta ayon sa kung saan ipadadala o patutungo ang produkto ay hindi lamang isang pagpupunyagi upang mapanatili ang sentro ng buwis ng ating estado.

Ito ay isa RING pamamaraan upang maalis ang pagkadehado (competitive disadvantage) na hinaharap ng mga negosyo sa Washington.

Ito ay hindi isang bagong buwis, bagkus ito ay isang pagbabago sa pamamaraan na pangongolekta ng buwis sa pagbebenta.

Kasaysayan



Ang nasyonal na Streamlined Sales and Use Tax Agreement (Pinagandang Pagbebenta at Pag-aakma ng Paggamit ng Buwis)



Ang layunin ng pambansang pagpupunyaging ito ay upang maging pantay ang paniningil at pag-uulat tungkol sa buwis ng pagbenta sa buong bansa.

Inihahanda tayo para sa araw kung saan LAHAT ng malalayong nagbebenta ay kinakailangan ng mangolekta ng buwis sa pagbenta at i-remit o ipadala ito sa kung saan nakatira ang bumibili.

Ano ang babaguhin?

Kasalukuyang Batas:

Ang buwis sa pagbenta ng tingi (retail sales) ay sinisingil sa pamamagitan ng halagang nakatakdahan ayon sa kung saan binili ang produkto.



Bagong Batas:

Sa Hulyo 1, 2008, isasakatuparan na ang bagong batas sa pagbebenta. Ang mga retailers (nagbebenta ng patingi-tingi) ay kailangang maningil ng buwis ayon sa lugar kung saan ipadadala ang pinamiling produkto.

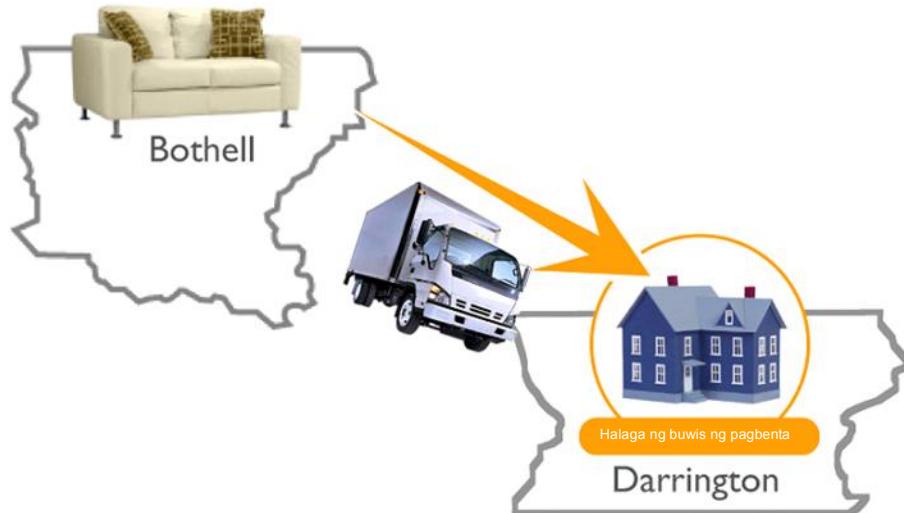
Sa ilalim ng **kasalukuyang** batas, ang retail (tingi) na buwis sa pagbenta ay kinukolekta sa halaga kung saang **lugar nanggaling ang biniling paninda**. Walang alintana kung saan ito ipadadala sa Washington.

Simula sa Hulyo 1, 2008, ang mga retailers (nagbebenta ng tingi) sa Washington ay kailangang maningil ng buwis sa pagbenta batay sa halaga ng buwis sa pagbenta kung saan tinanggap ang produkto.

Ang pagbabagong ito ay makaka apekto sa mga negosyo na nagpapadala ng kanilang paninda/bilihin.

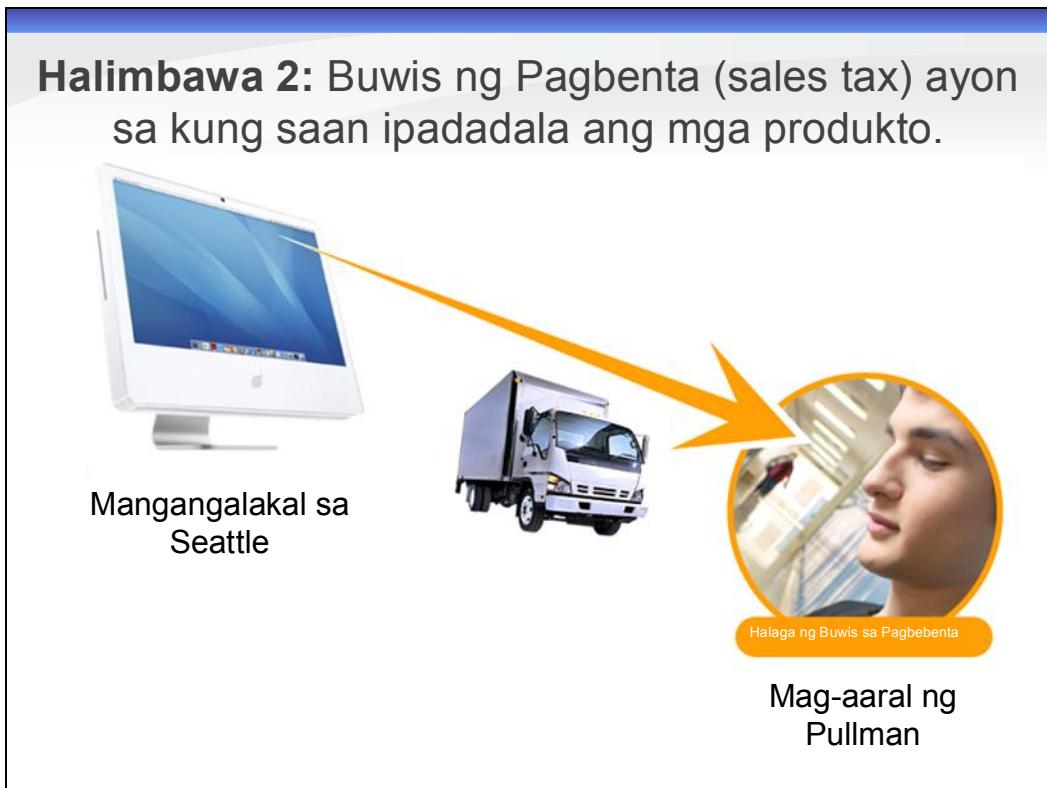
Tingnan natin kung paano ito ipatutupad...

Halimbawa 1: Buwis ng Pagbenta (sales tax) ayon sa kung saan ipadadala ang produkto.



Kung ang isang mamayan ng Darrington ay bumili ng upuan galing sa tindahan ng furniture (kasangkapang pambahay) sa **Bothell** at nag-utos itong ipadala o ihatid ang mga kagamitan sa kanyang **tahanan**, ang buwis ng pagbenta ay batay sa halaga nito **sa Darrington**.

Ang lokal na kita ng buwis ng pagbenta ay pupunta sa lungsod ng Darrington.



Ang isang mamayan ng Vancouver ay bumili ng kompyuter sa pamamagitan ng Internet mula sa isang tindahan galing sa Seattle. Ang kompyuter ay isang regalo para sa kanyang anak na lalaki, isang estudyante sa kolehiyo sa Pullman. Ipapadala ng tindahan ang kompyuter sa estudyante o mag-aaral na nasa Pullman.

Ang buwis ng pagbenta ay batay sa halaga ng buwis sa Pullman at ang lokal na kita ng buwis ng pagbenta ay pupunta sa lungsod ng Pullman.

2008 lehislasyon

- **Hindi** kailangang kumuha ng lisensiya dahil sa ang isang mangangalakal ay gumamit ng pangkaraniwang sasakyang tagahatid (Substitute House Bill 3126)



Nilinaw ng lehislasyon na pinasa noong 2008 na sesyon na hindi kailangang magkaroon ng lisensiya sa pangangalakal (business license) kung ang kalakal ay nagdadala lang ng produkto sa pamamagitan ng “US Postal Service o isang pangkaraniwang tagapagpadala.

Nilinaw din ito ng Substitute House Bill 3126 na karamihan ng mga negosyo sa lungsod ay hindi na kailangang kumuha ng pang-negosyong lisensya o magbayad ng pang-negosyo at okupasyon na buwis (B&O tax) dahil lamang sa kanilang pagsunod sa Streamlined Sales and Use Tax Agreement (Pinagandang at Inayos na Buwis sa Pagbebenta at Paggamit).

Ano ang hindi magbabago

Walang pagbabago:

- Kung tinanggap ng bumili ang mga paninda o produkto sa lugar ng nagbebenta.
- Kung ipinadala ng nagbebenta ang mga paninda o produkto sa labas ng estados unidos
- Kung ang benta ay pangmaramihan o pakyawan (wholesale)
- Kalakal sa Paglilingkod or Serbisyo.



Ang pagbabago sa pagbubuwis ng pagbenta ukol sa kung saan patutungo ang mga pinamili ay hindi makakasama sa mga bentang nangyari sa lugar kung saan binili ang produkto. Ang mga binili sa loob ng tindahan (over-the-counter sales) ay patuloy na bubuwisan batay sa halaga ng buwis sa naturang lugar.

Wala ring pagbabago sa mga bilihin na pinapadala sa mga lugar sa labas ng Washington. Sa ngayon, ang mga bentang ito ay hindi kasali sa buwis ng pagbenta ng Washington.

Walang pagbabago para sa pang maramihang mga benta (wholesale sales) dahil ang buwis sa pagbenta ay hindi kinokolekta.

At panghuli, walang pagbabago para sa mga benta patungkol sa ibat-ibang uri ng paglilingkod o serbisyo. Tingi-tinging mga serbisyo ay binubuwisan kadalasan kung saan ginawa ang serbisyo o paglilingkod. Subalit, ang halaga ng buwis ng pagbenta batay sa serbisyong pagkukumpuni o pag-aayos (repairs) ay i-aayun sa kung saan ginawa ang naturang pagkukumpuni o pag-aayos ng gamit o kasangkapan.

Ano ang hindi magbabago

- De Makinang mga sasakyan
- Mga trailer
- Mga Semi-trailer
- Sasakyan panghimpapawid
- Sasakyang pantubig
- Manufactured, modular at mobile (umaandar) na mga tahanan
- Towing (paghila) na mga serbisyo
- Nagbebenta ng bulalak (kailangang higit sa 51% ng benta ay bulaklak)



Ang pagbago para sa buwis sa pagbenta batay sa destinasyon o patutunguhan ay hindi sinasali ang pagbenta ng:

Vehículos automotores

Sasakyang de motor

Mga trailer

Mga Semi-trailer

Sasakyang panghimpapawid

Sasakyang pantubig

Manufactured, modular at mobile (umaandar) na mga tahanan

Towing (paghila) na mga serbisyo

Dagdag pa dito, ayon sa Senate Bill 6799, na ipinasa noong lehislatibong sesyon ng 2008, ang mga nagbebenta ng bulaklak ay hindi pagbabayarin ng buwis sa pagbenta batay sa patutunguhan. Upang ikaw ay maituring na nagbebenta ng bulaklak, kinakailangang mahigit sa 51% ng iyong benta ay mga bulaklak.

Para sa lahat ng mga bagay na ito, ikaw ay patuloy na mangongolekta ng buwis ng pagbenta batay sa halaga ng buwis na ipinatutupad sa LUGAR KUNG SAAN IPINADALA ANG MGA PANINDA, KAHIT NA ipinadala mo ang mga ito sa mga mamimili sa ibang lugar.

Tulong para sa mga maliliit na negosyo

Hanggang sa \$1,000 na mga tax credits (kredito mula sa buwis)

- Software, Hardware, IT na mga serbisyo, o kahit na anong kailangan upang maisakatuparan ang pagbabago
- Maaaring asahang matanggap simula sa Hulyo 2008

Dalawang taong libreng serbisyo/paglilingkod galing sa Tagabigay ng Serbisyo/Paglilingkod na inatasan ng pamahalaan.



May tulong na ipinagkakaloob para sa iilang may-ari ng maliliit na mga negosyo.

Ang mga karapat-dapat na mga negosyo ay maaaring tumanggap ng hanggang \$1,000 kaltas sa buwis (tax credit) na maaaring gamitin para ibawas sa mga ginastos dahil sa pagbabago.

Ito ay pupuwedeng gamitin para sa software, hardware, IT, mga serbisyo, o kahit na anong kailangan upang maisagawa ang pagbabago.

Maaari mong ibawas ang naturang pabuya o credit sa paggawa mo ng iyong ulat ng buwis (tax return) simula sa Hulyo 1, 2008.

Isa pang tulong na maari mong piliin ay dalawang taong libreng paglilingkod galing sa isang sertipikadong tagabigay ng paglilingkod/servisyo....ito ay kumpanya o bahay kalakal na magpapasya kung aling halaga ng buwis ang puwedeng kolektahan at mag-aayos ng iyong tax returns (ulat) para sa iyong mga kalakal.

Tulong para sa mga maliliit na negosyo

Upang matanggap, kailangan mong:

- Makabenta ng mas mababa sa \$500,000 dito sa Washington bawat taon.
- Magkaroon ng limang porsiyento (5%) may buwis na paninda galing sa paghahatid ng mga benta.
- Humigit kumulang sa isang porsiyento (1%) ng mga may buwis na paninda galing sa pagbebenta sa labas ng kinasasakupan kung saan ang buwis sa pagbenta ay nasingil.

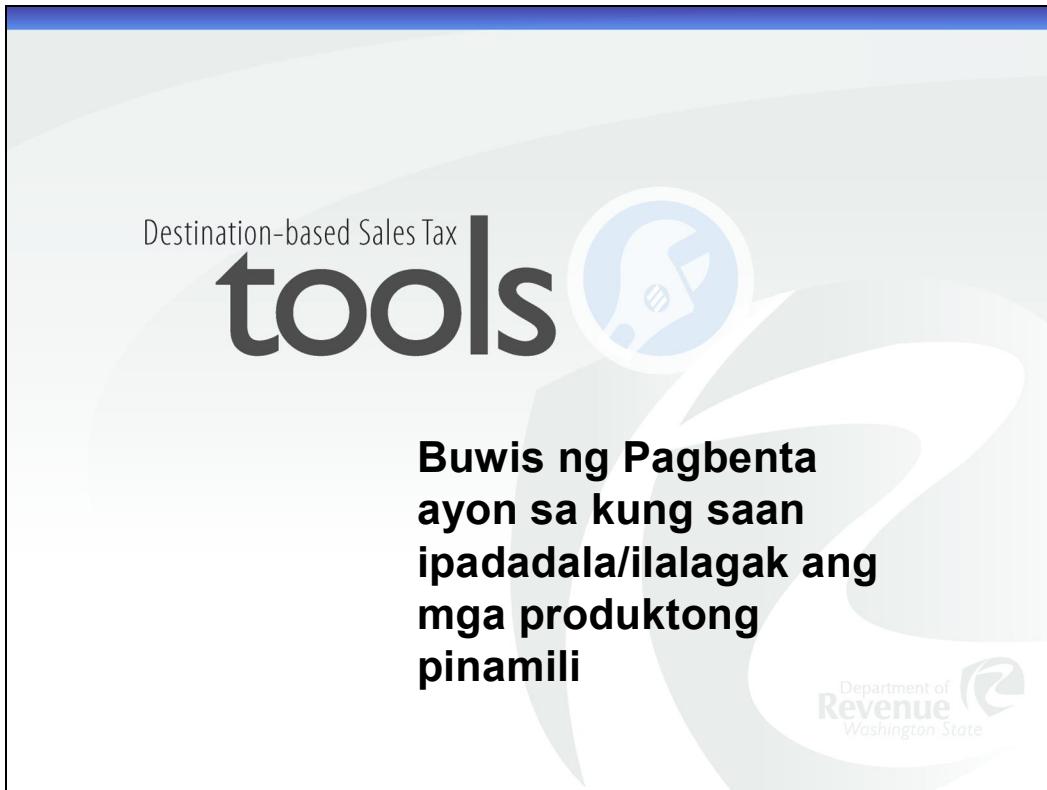


Upang maging karapat dapat para sa tulong, ang isang negosyo/kalakal ay kailangang:

Mas mababa sa \$500,000 ang kinita sa pagbebenta sa Washington bawat taon.

Hindi mababa sa 5% ang kinita sa pagbebenta ng produktong pinapatawan ng buwis sa pagpapadala.

Hindi mababa sa 1% ng produktong pinapatawan ng buwis sa pagbenta galing sa pagpapadala sa labas na hindi saklaw kung saan kadalasan ng buwis ng pagbenta ay kinokolekta.



The slide features a blue header bar at the top. Below it, the text "Destination-based Sales Tax" is written in a small, sans-serif font. To the right of this text is a circular graphic containing a stylized icon of a hand holding a credit card. The main title "tools" is displayed in a large, bold, dark gray sans-serif font. Below the title, a large, bold, black sans-serif text block contains the following message:
**Buwis ng Pagbenta
ayon sa kung saan
ipadadala/ilalagak ang
mga produktong
pinamili**

In the bottom right corner of the slide, there is a logo for the "Department of Revenue Washington State". The logo consists of the text "Department of Revenue" above "Washington State" and a stylized "e" symbol.

Magtungo naman tayo ngayon sa bahagi ng pagtatanghal na tungkol sa mga ibat-ibang paraan na maaring gamitin.

Ating tatalakayin sandali ang bawat gamit at kung paano ito isasakatuparan.

Mga Paraan na Makakatulong sa mga Mangangalakal

- Pagtingin ng halaga (rate) ng buwis, kasama na ang handheld (nahahawakan) na kasangkapan.
- Halaga ng buwis sa mga Lungsod at county (dibisyon ng estado)
- Customer Database (Pinaglalagyan ng impormasyon ng mga mamimili)
- Excel Worksheet
- Mga dokumentong nakuha sa pamamagitan ng computer (downloaded files)

Ating talakayin ng masinsinan ang ilang mga paraan simula sa ating pagtingin ng halaga ng buwis sa pamamagitan ng internet (online tax rate look-up tool)

Ipapakita namin sa inyo ang listahan ng halaga ng buwis ng mga lungsod at county sa ibat-ibang pagkakaayos.

Pag-uusapan din natin ang tungkol sa pinaglalagyan ng impormasyon ng mga mamimili o pinaglalagyan ng mga kaalaman tungkol sa palitanng paglilingkod.

Amin ding ipapakita sa inyo ang aming Excel worksheet (talaan ng gawain) na maaari mong gamitin bilang aklat-talaan ng iyong benta upang ma-isulat at ma-i-code ang iyong mga benta.

Sa pagwawakas, mayroon kaming mga impormasyong maaring kunin sa kompyuter na puwedeng gamitin para sa pagpapatupad ng inyong sariling pag-sasaayos ng mga pamamaraan.

The screenshot shows the official website of the Washington State Department of Revenue (dor.wa.gov). The top navigation bar includes links for Español, ABOUT US, CONTACT US, QUESTIONS & ANSWERS, TEXT VERSION, and PRINTER FRIENDLY. A search bar is also present. The main header features the Department of Revenue Washington State logo and the slogan "Working together to fund Washington's future". On the left, a sidebar lists various services: Home (File & pay taxes, Doing business, Find taxes & rates, Workshops & education, Get a form or publication, Find a law or rule); I need to... (File my taxes online, Find a sales tax rate (GIS), Look up a business (BRD)); Quick clicks (Search for unclaimed property, Get statistics and reports, The Newsroom, Tax incentive programs: deferrals, exemptions, and credits); Destination-based sales tax (Learn about destination-based sales tax, Information about available tools, Attend a destination-based sales tax workshop); and More information (Participate in the small business roundtables). On the right, there is a My account section with fields for Logon ID and Password, along with links for Register now, Forget your logon ID?, Forget your password?, and Benefits of joining. The e-file Electronic Filing logo is also visible.

Ganito ang paraan upang hanapin ang mga pamamaraan o tools, magsimula tayo sa home page (pinaka unang pahina) ng Department of Revenue.

The screenshot shows the official website for the Washington State Department of Revenue. The main navigation menu on the left includes links for Home, File & pay taxes, Doing business, Find taxes & rates (which is expanded to show Sales and use tax rates, Tax incentives, Business & occupation tax, Retail sales tax, Use tax, Property tax, Other taxes, and Income tax), Workshops & education, Get a form or publication, and Find a law or rule. A blue arrow points from the 'Other taxes' link to the 'Tools' section. The 'Tools' section contains links for Tax rate lookup (with a note that it's now accessible on handheld devices), City and county sales and use tax rates (Alphabetically, Cities grouped by county, Excel file format, QuickBooks file format), Customer database conversion service, Excel worksheet, and Downloadable databases. The central content area is titled 'Destination-based sales tax' and includes sections for Background (General information, Frequently asked questions, Examples, Information for florists, Mitigation for local governments) and Tools (Tax rate lookup, City and county sales and use tax rates, Customer database conversion service). The right sidebar features a 'Publications' section with a link to 'Destination-based Sales Tax at a Glance (pdf)' and language options for English, Español, 漢語, Tiếng Việt, 한국어, Tagalog, and Русский. It also links to 'More destination-based sales tax publications'.

Ito ang pangunahing pahina ng buwis ng pagbebenta batay sa kung saan ipadadala ang produktong pinamili.

Magbibigay ito ng makasaysayang impormasyon at mga madalas tanunin tungkol sa buwis sa pagbebenta batay sa patutunguhan.

Ang pinakamahalaga sa lahat, nakasulat dito ang lahat ng mga paraan na maaring gamitin at makakatulong ng malaki..

Simulan nating tingnan ang paraan sa paghahanap ng halaga ng buwis.

Paraan upang mahanap ang lugar kung saan nakatira ang mga mamimili na may kasamang “calculator.”

 Department of Revenue Washington State "Working together to fund Washington's future"

Find taxes & rates 

Home / Find taxes & rates / Sales and use tax rates / Tax rate lookup tool

Sales and use tax rates

Tax Rate Lookup Tool

Use the search options below to find sales tax rates for any location within Washington State. This tool (with the exception of the map search) is also accessible by handheld devices. Simply type taxrates.dor.wa.gov.

New! Search by ZIP+4!

Address Search **Map Search** **Latitude/Longitude**

Street Address: **City:** **Zip:** --

Taxable amount: (Optional: To calculate sales and use tax only)

Search / Calculate **Reset**

A blue arrow points from the 'Find taxes & rates' link in the sidebar to the 'Address Search' button. Another blue arrow points from the 'Get a form or publication' link in the sidebar to the 'Taxable amount' input field.

Itong online (mula sa internet) na paraan o tool ay may kakayahang hanapin o tingnan ang halaga ng buwis at takdang bilang ng lugar (location code), mapa at latitude/longitude.

Ang paraan na ito ay may pagpipiliang tax calculator function.

Maari mong isulat ang lugar at halaga ng bilihin sa taxable amount field (parte kung saan ang binuwisang benta ay isinulat)

Pagkatapos, pindutin ang “search” (paghahanap).

Address/resulta galing sa “calculator”

Sales & Use	Motor Vehicle Sales/Rentals	Lodging
Retail Sales/Use Tax		
Effective dates	03/01/08 - 03/31/08	
Location code (view map)	3406	

State Sales and Use Tax	.065	
Local City/County Sales and Use Tax	.019	
Total tax rate	.084	
Taxable amount	\$100.00	
Tax due	\$8.40	
Total due	\$108.40	
Confirmation code	6A150C44EE	
<i>Keep this code to confirm the tax rate given for the displayed effective dates.</i>		

Ang resulta ay kinapalooban ng:

Pagkakaroon ng mabisang pesta

Takdang bilang ng lugar (Location Code)

Kabuuang halaga ng buwis

Kabuuang halaga na dapat bayaran, at

Takdang bilang na nagpapatunay (confirmation code)

ZIP+4 Paghanap ng lugar na may kasamang “calculator.”

Department of Revenue Washington State

"Working together to fund Washington's future"

Find taxes & rates 

Home / Find taxes & rates / Sales and use tax rates / Tax rate lookup tool

Sales and use tax rates

Tax Rate Lookup Tool

Use the search options below to find sales tax rates for any location within Washington State. This tool (with the exception of the map search) is also accessible by handheld devices. Simply type taxrates.dor.wa.gov.

Now! Search by ZIP+4!

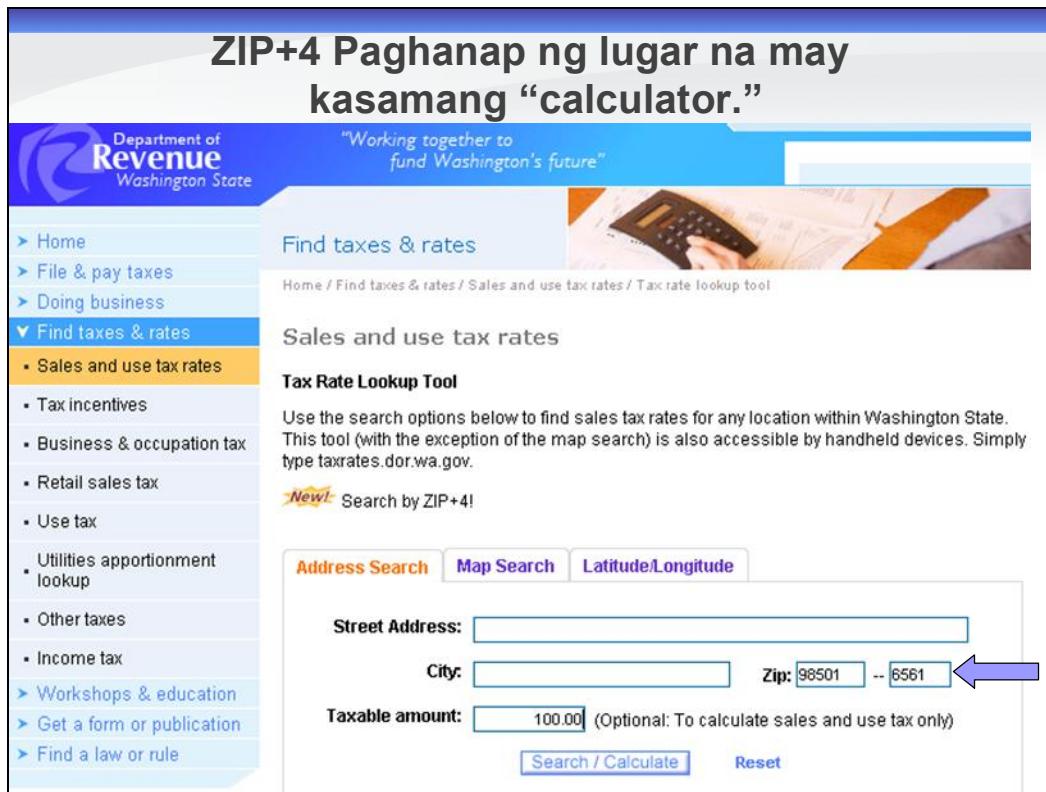
Address Search **Map Search** **Latitude/Longitude**

Street Address:

City: Zip: 98501 -- 6561 

Taxable amount: 100.00 (Optional: To calculate sales and use tax only)

Search / Calculate **Reset**



Upang hanapin o tingnan ang halaga ng buwis at takdang bilang ng lugar (location code) gamit ang ZIP+4, ilagay ang ZIP+4.

Sa pagpili sa paraan na ito, hindi mo na kailangang ilagay o isulat ang buong direksyon ng lugar o tirahan.

Kung gusto mong malaman kaagad ang kabuuang halaga, ilagay ang bubuwisang halaga.

Pindutin ang “search” (paghahanap)

ZIP+4/ resulta galing sa “calculator”

Sales & Use	Motor Vehicle Sales/Rentals	Lodging
Retail Sales/Use Tax		
Effective dates	03/01/08 - 03/31/08	
Location code (view map)	3406	

State Sales and Use Tax	.065	
Local City/County Sales and Use Tax	.019	
Total tax rate	.084	
Taxable amount	\$100.00	
Tax due	\$8.40	
Total due	\$108.40	
Confirmation code	6A150C44EE	
<i>Keep this code to confirm the tax rate given for the displayed effective dates.</i>		

Muli, ang resulta ay kapapalooban ng:

Pagkakaroon ng mabisang petsa

Takdang bilang ng lugar (Location Code)

Kabuuang halaga ng buwis

Kabuuang halaga na dapat bayaran, at

Takdang bilang na nagpapatunay (confirmation code)

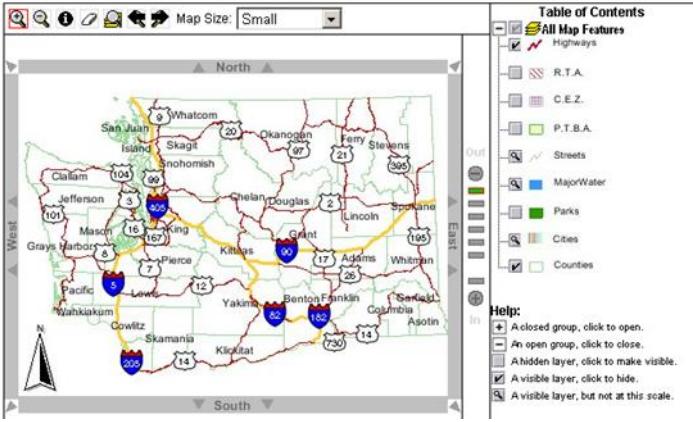
Pagtingin ng lugar sa pamamagitan ng mapa

Tax Rate Lookup Tool
Use the search options below to find sales tax rates for any location within Washington State. This tool (with the exception of the map search) is also accessible by handheld devices. Simply type taxrates.dor.wa.gov.

New! Search by ZIP+4!

Address Search **Map Search** **Latitude/Longitude**

1. Click and drag a box around the area you wish to display.
2. Select the  from the toolbar below and pinpoint a location on the map.
3. Your results will appear at the bottom of the page below the map.



Upang hanapin ang halaga ng buwis gamit ang mapa, pindutin ang Map Search tab (paghahanap ng mapa na tab)

Ang mapa ng buong estado ay unang lilitaw.

Pindutin sa loob ng mapa ang lugar kung saan mo kailangan ng halaga ng buwis at takdang bilang ng lugar (location code)

Pagtingin ng lugar sa pamamagitan ng mapa

Address Search Map Search Latitude/Longitude

1. Click and drag a box around the area you wish to display.
2. Select the from the toolbar below and pinpoint a location on the map.
3. Your results will appear at the bottom of the page below the map.

Map Size: Large

North South East West

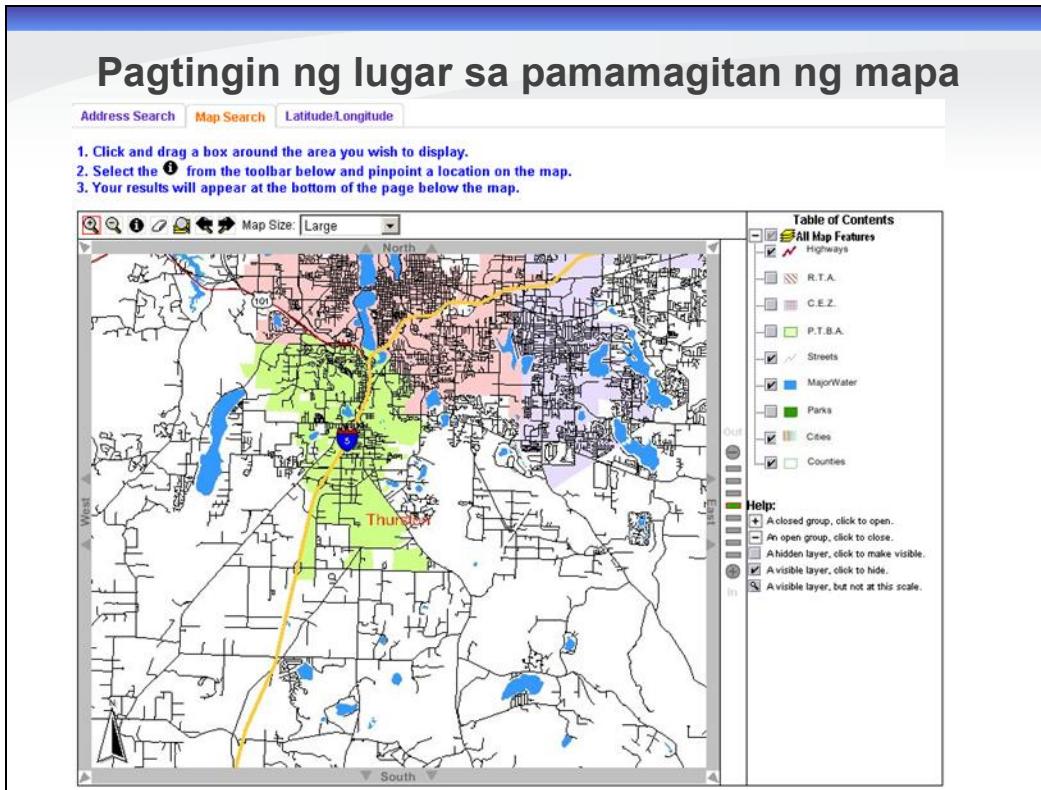
Table of Contents

- All Map Features
- Highways
- R.T.A.
- C.E.Z.
- P.T.B.A.
- Streets
- MajorWater
- Parks
- Cities
- Counties

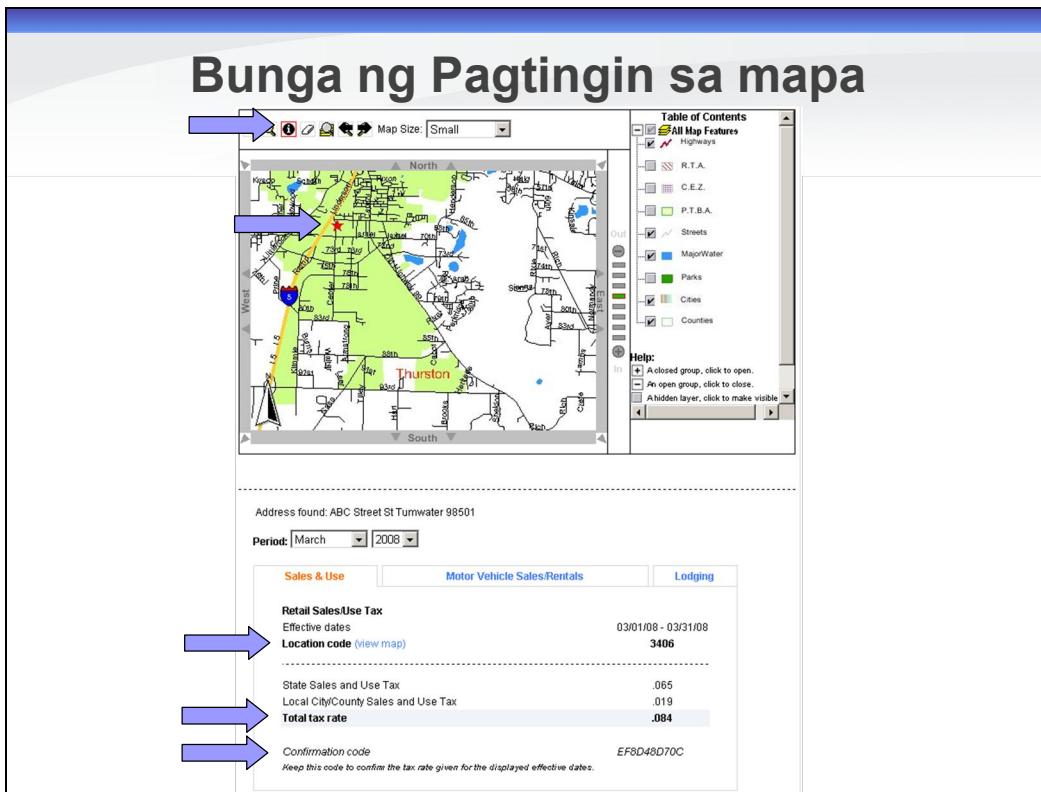
Help:

- A closed group, click to open.
- An open group, click to close.
- A hidden layer, click to make visible.
- A visible layer, click to hide.
- A visible layer, but not at this scale.

Patuloy na pindutin ang mapa hanggang lumaki ang lugar. Maaari mo ring pindutin at hilain ang kahon sa loob ng tiyak na lugar upang palakihin ito.



Pagnakarating ka na sa detalye ng lebel ng kalye, makakatulong kung i-scroll (paakyatin ng pataas o pababa, pakanan o pakaliwa) sa kaliwa o kanan at taas o baba upang mahanap ang isang lokasyon sa mapa.



Kung nahanap mo na ang lugar na iyong gusto, pindutin ang "i" na simbolo sa toolbar (kung saan nakalagay lahat ng tools o paraan) sa itaas.

Tapos pindutin ang tiyak na lokasyon sa mapa.

Isang bituin na simbolo ang liitaw sa iyong piniling lugar o lokasyon at ang mga resulta ay makikita sa ilalim ng mapa.

**Pagtingin (lookup) sa pamamagitan ng latitude
(lawak/sakop) / longitude (longhitude)**

ABOUT US | CONTACT US | QUESTIONS & ANSWERS | TEXT VERSION | PRINTER FRIENDLY

Department of Revenue Washington State "Working together to fund Washington's future." My Account: [Login](#) | [Join](#)

Find taxes & rates 

Home / Find taxes & rates / Sales and use tax rates / Tax rate lookup tool

Sales and use tax rates

Tax Rate Lookup Tool

Use the search options below to find sales tax rates for any location within the state of Washington.

New! Don't have a complete address? Now you can search by zip+4 only!

Address Search **Map Search** **Latitude/Longitude** 

Latitude(eg 47.985): Latitude is in decimal degrees, plus (+) for Washington State (45.0° ~ 49.005°).

Longitude(eg -122.596): Longitude is in decimal degrees, minus (-) for Washington State (-125.0° ~ -116.0°).

For more information and downloads, see our [Taxes page](#), or [download GIS data](#). If you have problems using this tool, please read our [Search Tips](#) or [E-mail Us](#).

Upang maghanap ng halaga ng buwis at takdang bilang ng lugar (location code) sa pamamagitan ng latitude (lawak/sakop)/ longitude (longhitude):

Ilagay ang desimal na sukat ng anggulo para sa latitude (lawak/sakop) at longitude (longhitude), at pindutin ang “search” (paghahanap).

Resulta/Bunga ng latitude (lawak/sakop) / longitude (longitude)

Period: March 2008

Sales & Use Motor Vehicle Sales/Rentals Lodging

Retail Sales/Use Tax

Effective dates	03/01/08 - 03/31/08
Location code (view map)	1500

State Sales and Use Tax	.065
Local City/County Sales and Use Tax	.019
Total tax rate	.084

Confirmation code
Keep this code to confirm the tax rate given for the displayed effective dates.

C0902C60DA

Ang mga resulta ay kapapalooban ng:

Pagkakaroon ng Mabisang pesta

Takdang bilang ng lugar (Location code)

Kabuuang halaga ng dapat bayaran, at

Takdang bilang na nagpapatunay (Confirmation Code)

Pagtingin sa handheld (nahahawakan) na mga kasangkapan

Sa pamamagitan ng address o latitude (lawak/sakop)/ longitude (longhitude)
taxrates.dor.wa.gov



Maari ka ring gumamit ng mga aparato na pwedeng hawakan (handheld devices) --- tulad ng Blackberries, PDAs, o mga cellphone --- para sa address at latitude (lawak/sakop)/longitude (longhitude) na mga paghahanap.

Pumunta lamang sa: taxrates.dor.wa.gov

Ilagay ang address o coordinates at pindutin ang "lookup".



Ang mga resulta ay magpapakita ng:

Halaga ng buwis

Ang takdang bilang ng lugar (location code), at

Ang pangalan ng nagpapatupad ng buwis (taxing jurisdiction)

The screenshot shows the official website of the Washington State Department of Revenue. The main title "Halaga (rate) ng Buwis sa lungsod/ county" is displayed prominently at the top. The navigation menu on the left includes links for Home, File & pay taxes, Doing business, Find taxes & rates (which is currently selected), Sales and use tax rates, Tax incentives, Business & occupation tax, Retail sales tax (highlighted with a yellow box), Use tax, Property tax, Other taxes, Income tax, Workshops & education, Get a form or pub, and Find a law or rule. Two blue arrows point from the 'Get a form or pub' and 'Find a law or rule' links towards the 'Retail sales tax' link in the menu. The central content area is titled "Destination-based sales tax" and contains sections for Background (with links to General information, Frequently asked questions, Examples, Information for florists, and Mitigation for local governments), Tools (with links to Tax rate lookup, City and county sales and use tax rates, Alphabetically (pdf), Cities grouped by county, Excel file format (xls), QuickBooks file format (instructions), Customer database conversion service, Excel worksheet, and Downloadable databases), and Publications (with links to Destination-based Sales Tax at a Glance (pdf) and language options: English, Español, 漢語, Tiếng Việt, 한국어, Tagalog, and Русский). A photograph of a person using a calculator is visible in the background of the main content area.

Ngayon, pag-usapan naman natin ang tungkol sa halaga ng buwis sa lungsod at county sa ibat-ibang pagkakaayos.

Gamitin natin ang unang titik sa ABAKADA

Hiniling ng mga kalakalan na gamitin ang ABAKADA na paraan sa paghahanap ng halaga ng buwis sa lungsod dahil hindi na nito kailangang malaman pa kung anong county nakasanib ang lungsod.

Halaga (rate) ng buwis nakalista ayon sa alphabet										
Local Sales and Use Tax Rates by City/County										
Tax Rates Effective April 1, 2008										
Location	Loc.	Local	Sales/Use Tax			Location	Loc.	Sales/Use Tax		
County/City	Code	Rate	State Rate	Combined Sales Tax (1)	KCF&B (2)	County/City	Code	State Rate	Combined Sales Tax (1)	KCF&B (2)
A						C (cont.)				
Aberdeen.....	1401	.018	.065	.083		Conconly.....	2402	.012	.065	.077
Adams County.....	0100	.011	.065	.076		Concrete.....	2903	.015	.065	.080
Unincorp. Areas.....						Connell.....	1101	.012	.065	.077
Airway Heights.....	3201	.021	.065	.086		Cosmopolis.....	1402	.018	.065	.083
Albion.....	3801	.013	.065	.078		Coulee City.....	1301	.014	.065	.079
Algona.....	1701	.025	.065	.090		Coulee Dam.....	2403	.012	.065	.077
Almira.....	2201	.012	.065	.077		Coupeville.....	1501	.019	.065	.084
Anacortes.....	2901	.015	.065	.080		Covington.....	1712	.021	.065	.086
Arlington.....	3101	.020	.065	.085		Cowlitz County Unincorp. Areas.....	0800	.011	.065	.076
Asotin (City).....	0201	.010	.065	.075		Creston.....	2202	.012	.065	.077
Asotin County.....						Cusick.....	2601	.011	.065	.076
Unincorp. Areas.....	0200	.010	.065	.075						
Auburn in King County.....	1702	.025	.065	.090						
Auburn in Pierce County.....	2724	.023	.065	.088						
B						D				
Bainbridge Island.....	1804	.021	.065	.086		Darrington.....	3103	.020	.065	.085
Battle Ground.....	0601	.017	.065	.082		Davenport.....	2203	.012	.065	.077
Beaux Arts Village.....	1703	.025	.065	.090		Dayton.....	0701	.014	.065	.079
Bellevue.....	1704	.025	.065	.090		Deer Park.....	3203	.015	.065	.080
Bellingham.....	3701	.019	.065	.084		Des Moines.....	1709	.025	.065	.090
Bellingham RDA#.....	3781	.019	.065	.084		Douglas Co. Unincorp. Areas.....	0900	.011	.065	.076
Benton City.....	0301	.018	.065	.083		Douglas Co. Unincorp. P.T.B.A.*.....	0909	.015	.065	.080
Benton County Unincorp. Areas.....	0300	.012	.065	.077		DuPont.....	2704	.023	.065	.088
Benton Co. Unincorp. P.T.B.A.*.....	0333	.018	.065	.083		Duvall.....	1710	.021	.065	.086
Bingen.....	2001	.010	.065	.075						
Black Diamond.....	1705	.021	.065	.086		E				
Blaine.....	3702	.019	.065	.084		East Wenatchee.....	0902	.015	.065	.080
Bonne Lake.....	2701	.023	.065	.088		Eatonville.....	2705	.013	.065	.078

Ito ay maaaring makhuha online (mula sa internet) at maaring i-print.

The screenshot shows the official website of the Washington State Department of Revenue. The main title is "Halaga (rate) ng Buwis sa lungsod/ county". The top navigation bar includes the Department of Revenue logo, the slogan "Working together to fund Washington's future", and a "My Account" section with "Login | Join" links. The left sidebar contains a navigation menu with various tax categories. A blue arrow points to the "Retail sales tax" link under the "Find taxes & rates" section. The main content area is titled "Destination-based sales tax" and includes sections for "Background" (with links to general information, FAQ, examples, florist info, and local government mitigation), "Tools" (with links to tax rate lookup, handheld device access, city and county rates, Excel formats, QuickBooks formats, customer database conversion, Excel worksheets, and downloadable databases), and "Publications" (with links to a PDF of the tax at a glance and translations in English, Español, 漢語, Tiếng Việt, 한국어, Tagalog, and Русский). A photograph of a person using a calculator is visible in the background of the main content area.

Ang susunod na salin (version), ay pagbuo ng lungsod sa pamamagitan ng county. Ang salin o version na ito ay ipinadala kasama ang papel na tax returns.

Halaga (rate) ng buwis nakalista ayon sa county						
WASHINGTON STATE DEPARTMENT OF REVENUE Local Sales and Use Tax Rates						
April 1, 2008						
(Tax rates are updated quarterly. Please go to our web site at http://dor.wa.gov for current rates.)						
Note: For footnote information, please see the bottom of page 4.						
Location	Loc. Code	Local Rate	State Rate	Sales/Use Tax	Combined Sales Tax (1)	KCF&B (2)
County/City						
ADAMS						
Unincorp. Areas.....	0100	.011	.065	.076		
Hatton.....	0101	.011	.065	.076		
Lind.....	0102	.011	.065	.076		
Othello.....	0103	.011	.065	.076		
Ritzville.....	0104	.011	.065	.076		
Washucna.....	0105	.011	.065	.076		
ASOTIN						
Unincorp. Areas.....	0200	.010	.065	.075		
Asotin (City).....	0201	.010	.065	.075		
Clarkston.....	0202	.010	.065	.075		
BENTON						
Unincorp. Areas.....	0300	.012	.065	.077		
Unincorp. P.T.B.A.*.....	0333	.018	.065	.083		
Benton City.....	0301	.018	.065	.083		
Kennewick.....	0302	.018	.065	.083		
Prosser.....	0303	.018	.065	.083		
Richland.....	0304	.018	.065	.083		
West Richland.....	0305	.018	.065	.083		
CHELAN						
Unincorp. Areas.....	0400	.015	.065	.080		
Cashmere.....	0401	.015	.065	.080		
Chelan (City).....	0402	.015	.065	.080		
Entiat.....	0403	.015	.065	.080		
Leavenworth.....	0404	.015	.065	.080		
Wenatchee.....	0405	.015	.065	.080		
CLALLAM						
Unincorp. Areas.....	0500	.019	.065	.084		
Location	Loc. Code	Local Rate	State Rate	Sales/Use Tax	Combined Sales Tax (1)	KCF&B (2)
County/Gty						
FRANKLIN						
Unincorp. Areas.....	1100	.012	.065	.077		
Unincorp. P.T.B.A.*.....	1111	.018	.065	.083		
Connell.....	1101	.012	.065	.077		
Kahlotus.....	1102	.012	.065	.077		
Mesa.....	1103	.012	.065	.077		
Pasco.....	1104	.018	.065	.083		
GARFIELD						
Unincorp. Areas.....	1200	.010	.065	.075		
Pomeroy.....	1201	.010	.065	.075		
GRANT						
Unincorp. Areas.....	1300	.014	.065	.079		
Coulee City.....	1301	.014	.065	.079		
Electric City.....	1302	.014	.065	.079		
Ephrata.....	1303	.014	.065	.079		
George.....	1304	.014	.065	.079		
Grand Coulee.....	1305	.014	.065	.079		
Hartline.....	1306	.014	.065	.079		
Krupp.....	1307	.014	.065	.079		
Mattawa.....	1308	.014	.065	.079		
Moses Lake.....	1309	.014	.065	.079		
Quincy.....	1310	.014	.065	.079		
Royal City.....	1311	.014	.065	.079		
Soap Lake.....	1312	.014	.065	.079		
Warden.....	1313	.014	.065	.079		
Wilson Creek.....	1315	.014	.065	.079		
GRAYS HARBOR						
Unincorp. Areas.....	1400	.018	.065	.083		

Ito ay maaaring makuha online (mula sa internet) bilang isang printable (maaaring ilathala/limbag) na dokumento.

The screenshot shows the official website of the Washington State Department of Revenue. The main title is "Halaga (rate) ng Buwis sa lungsod/ county". The navigation menu on the left includes links for Home, File & pay taxes, Doing business, Find taxes & rates (which is currently selected), Sales and use tax rates, Tax incentives, Business & occupation tax, Retail sales tax (highlighted in yellow), Use tax, Property tax, Other taxes, Income tax, Workshops & education, Get a form or publication, and Find a law or rule. The central content area is titled "Destination-based sales tax" and contains sections for Background (with links to General information, Frequently asked questions, Examples, Information for florists, and Mitigation for local governments) and Tools (with links to Tax rate lookup, City and county sales and use tax rates (Alphabetically, Cities grouped by county, Excel file format, QuickBooks file format, Customer database conversion service, Excel worksheet, Downloadable databases), and a note that it is Now accessible on handheld devices). A sidebar on the right lists Publications such as "Destination-based Sales Tax at a Glance (pdf)" in multiple languages (English, Español, 漢語, Tiếng Việt, 한국어, Tagalog, Русский) and links to More destination-based sales tax publications. The top of the page features the slogan "Working together to fund Washington's future" and a "My Account" link.

Mahahanap din ang mga halaga (rates) sa isang Excel na dokumento o pagkakaayos.

Local Sales & Use Tax Rates Effective April 1, 2008						
	Location	County	Location Code	Local Rate	State Rate	Combined Sales Tax
1	Aberdeen	Grays Harbor	1401	0.018	0.065	0.083
2	Adams County Unincorp. Areas	Adams	0100	0.011	0.065	0.076
6	Airway Heights	Spokane	3201	0.021	0.065	0.086
7	Albion	Whitman	3801	0.013	0.065	0.078
8	Algona	King	1701	0.025	0.065	0.090
9	Almira	Lincoln	2201	0.012	0.065	0.077
10	Anacortes	Skagit	2901	0.015	0.065	0.080
11	Arlington	Snohomish	3101	0.020	0.065	0.085
12	Asotin (City)	Asotin	0201	0.010	0.065	0.075
13	Asotin County Unincorp. Areas	Asotin	0200	0.010	0.065	0.075
14	Auburn in King County	King	1702	0.025	0.065	0.090
15	Auburn in Pierce County	Pierce	2724	0.023	0.065	0.088
16	Bainbridge Island	Kitsap	1804	0.021	0.065	0.086
17	Battle Ground	Clark	0601	0.017	0.065	0.082
18	Beaux Arts Village	King	1703	0.025	0.065	0.090
19	Bellevue	King	1704	0.025	0.065	0.090
20	Bellingham	Whatcom	3701	0.019	0.065	0.084
21	Bellingham RDA ±	Whatcom	3781	0.019	0.065	0.084

Maaari mong itago ang file (dokumento) na ito sa iyong kompyuter.

Ang naka highlight (parte na maliwanag) na lugar ay marka ng pagbabago ng halaga para sa quarter (tuwing tatlong buwan ng isang taon).

The screenshot shows the official website of the Washington State Department of Revenue. The main header features the logo 'Department of Revenue Washington State' and the tagline 'Working together to fund Washington's future'. The top navigation bar includes links for 'My Account', 'Login', and 'Join'. On the left, a vertical sidebar menu lists various tax categories, with 'Retail sales tax' highlighted in yellow. The main content area is titled 'Halaga (rate) ng Buwis sa lungsod/ county' and focuses on 'Destination-based sales tax'. It contains sections for 'Background' (with links to general information, FAQ, examples, florist info, and local government mitigation), 'Tools' (with links to tax rate lookup, handheld device access, city and county rates, Excel/QuickBooks formats, customer conversion service, worksheets, and databases), and 'Publications' (with links to a PDF guide and translations in English, Español, 漢語, Tiếng Việt, 한국어, Tagalog, and Русский). A blue arrow points from the left margin towards the 'Tools' section.

Kung ikaw ay gagamit ng QuickBooks, ang aming QuickBooks file format (pagkaka ayos ng dokumento) ay mapapakinabangan. Kasama dito ang mga halaga ng buwis ng lungsod at county at takdang bilang ng lugar (location code).

Ang quarterly (kada tatlong buwan ng isang taon) listahan ng mga halaga ng buwis ay maaaring ilipat agad papunta sa QuickBooks Professional, QuickBooks Premier, o QuickBooks Enterprise.

Upang ilipat ang pinakabagong quarter (tuwing tatlong buwan sa isang taon) na listahan ng mga halaga ng buwis, sundin ang itinuturong paraan ng pag download (pagkuha ng impormasyon sa internet) na nasa aming website.

Halaga (rate) ng buwis sa QuickBooks na pagkakaayos						
◆	Name	Description	Type	Account	On Hand	Price
♦	ABERDEEN-1401	1401	Sales Tax Item	Sales Tax Payable	0	8.3%
♦	ADAMS CNTY-0100	0100	Sales Tax Item	Sales Tax Payable	0	7.6%
♦	AIRWAY HEIGHTS-3201	3201	Sales Tax Item	Sales Tax Payable	0	8.6%
♦	ALBION-3801	3801	Sales Tax Item	Sales Tax Payable	0	7.8%
♦	ALGONA-1701	1701	Sales Tax Item	Sales Tax Payable	0	8.9%
♦	ALGONA-1701 eff 04/08	1701	Sales Tax Item	Sales Tax Payable	0	9.0%
♦	ALMIRA-2201	2201	Sales Tax Item	Sales Tax Payable	0	7.7%
♦	ANACORTES-2901	2901	Sales Tax Item	Sales Tax Payable	0	8.0%
♦	ARLINGTON-3101	3101	Sales Tax Item	Sales Tax Payable	0	8.5%
♦	ASOTIN-0201	0201	Sales Tax Item	Sales Tax Payable	0	7.5%

Narito ang isang halimbawa ng pinakabagong pangyayari galing sa Quickbooks tungkol sa halaga ng buwis.

Kahit na anong paraan ang iyong gagamitin, mahalagang tandaan na kailangan mong i-update ang halaga ng buwis sa umpisa ng bawat quarter (tuwing tatlong buwan ng isang taon).

Kostumer Database (pinaglalagyan ng impormasyon ng kostumer kumbersyon/palitan na serbisyo)

 *"Working together to fund Washington's future"* My Account: [Login](#) | [Join](#)

[Home](#) [Find taxes & rates](#) 

[File & pay taxes](#) [Doing business](#) [Find taxes & rates](#) [Sales and use tax rates](#) [Tax incentives](#) [Business & occupation tax](#) [Retail sales tax](#) [Use tax](#) [Property tax](#) [Other taxes](#) [Income tax](#) [Workshops & education](#) [Get a form or publication](#) [Find a law or rule](#)

Destination-based sales tax

Background

- General information
- Frequently asked questions
- Examples
- Information for florists
- Mitigation for local governments

Tools

- Tax rate lookup
 - Now accessible on handheld devices [New!](#)
- City and county sales and use tax rates
 - Alphabetically (pdf)
 - Cities grouped by county
 - Excel file format (xls)
 - QuickBooks file format (instructions)
- Customer database conversion service
- Excel worksheet
- Downloadable databases

Publications

Destination-based Sales Tax at a Glance (pdf)

- English
- [Español](#)
- [漢語](#)
- [Tiếng Việt](#)
- [한국어](#)
- [Tagalog](#)
- [Русский](#)

More destination-based sales tax publications



Ang susunod na paraan ay ang kostumer database (pinaglalagyan ng impormasyon ng mamimili) kumbersyon/palitan na serbisyo. Sa paglilingkod na ito, makakapagpadala ka sa amin ng dokumento kasama ang mga address ng iyong kostumer, at aming ipapadala sa iyo ang takdang bilang ng lugar (location code) at halaga ng buwis para sa bawat lugar.

Kostumer Database (pinaglalagyan ng impormasyon ng kostumer) kumbersyon/palitan na serbisyo

Department of Revenue Washington State "Working together to fund Washington's future" My Account: Login | Join

> Home
► File & pay taxes
► Doing business
▼ Find taxes & rates
• Sales and use tax rates
• Tax incentives
• Business & occupation tax
► Retail sales tax
• Use tax
• Property tax
• Other taxes
• Income tax
► Workshops & education
► Get a form or publication
► Find a law or rule

Find taxes & rates

Home / Find taxes & rates / Retail sales tax / Destination-Based Sales Tax / Customer Database Conversion Service

Customer Database Conversion Service

This pilot project allows businesses to submit their customer address database and receive the location code and sales tax rate for each address. Follow the instructions below to send us your customer address database.

File Format Requirements

File must be in a comma or tab delimited text format.
Comma Delimited example: Cust01,123 Oak St,Olympia,WA,98502
Tab Delimited example: Cust01 123 Oak St Olympia WA 98502
One address per record.
Do not include column headers containing field names in the file.
All records must have the same number of fields.
Zip and +4 are either in **single field** for all records, or Zip and +4 are in **separate fields** for all records.
Only the following fields will be accepted in the following order:

Field Name	Description	Format	Length
Record No and/or Customer Name	Field used to correlate the results back to your database.	alpha/numeric	n/a
Address	Number, street name, direction (Suite, Apt, Lot are not required)	alpha/numeric	n/a
City	Name of city	alpha	n/a
State	Two character state abbreviation (WA only)	alpha	2
Zip Code and +4	5, 9 or 10 digits (i.e. 98513, 98513-2452, 985132452)	numeric/character	10
Plus 4 Zip Code	4 digit zip (5 digit zip in the field above ONLY)	Numeric	4

Pumunta sa aming web site upang hanapin ang pagkakaayos ng dokumento (file formats) na pupwede para sa paglilingkod o serbisyong ito.

Ipadala ang database (pinaglalagyan ng mga impormasyon)

 Department of
Revenue
Washington State

"Working together to
fund Washington's future"

My Account: [Login](#) | [Join](#)

Find taxes & rates

Home / Find taxes & rates / Retail sales tax / Destination-Based Sales Tax / Customer address database service

Customer address database service

To submit your address database

Please enter your email address: *

Confirm email address: *

Attachment
Note: Only certain file types can be attached.

Files submitted today will return tax rates and location codes for 3/31/2008.

Upang magpadala sa amin ng dokumento (file) kasama ang mga lugar kung saan nakatira ang mga mamimili, sundin ang sunod-sunod na hakbang o pagtuturo na nasa screen (kung saan nakikita ang impormasyon).

Ang mga halaga ng buwis at takdang bilang ng lugar (location code) ay madalas handa na sa loob ng dalawang araw (2) business days. Magpapadala kami sa iyo ng e-mail na may kasamang link (address sa kompyuter ng iyong nais puntahan/makita) na mga dokumento.

Resulta ng Pinaglalagyan ng impormasyon tungkol sa mga mamimili.							
A	B	C	D	E	F	G	H
#The location codes and tax rates are valid from 01/01/2008 through 03/31/2008							
2	Cust01 14426 Auburn-Black Diamond	Auburn	WA	98092 4000	0.085		
3	Cust02 1102 Broadway, #403	Tacoma	WA	98402 2717	0.088		
4	Cust03 1019 Pacific Ave., Ste 1601	Tacoma	WA	98402-4444	2717	0.088	
5	Cust04 100 W. Harrison	Seattle	WA	98119 1726	0.089		
6	Cust05 1000 Union Ave. SE, Suite200	Olympia	WA	98501 3403	0.084		
7	Cust06 1001 N.	Tacoma	WA	98406		Unable to geocode address.	
8	Cust07 1002 South 30th St.	Tacoma	WA	98409 2717	0.088		
9	Cust08 1019 Regents Blvd., Suite 201	Fircrest	WA	98466 2707	0.088		
10	Cust09 102 1/2 E. First	Port Angeles	WA	98362 502	0.084		
11	Cust10 10209 Bridgeport Way #B1	Lakewood	WA	98499 2721	0.088		
12	Cust11 10311 Chambers Creek Road	University Place	WA	98467-1040	2727	0.088	
13	Cust12 1002 South Yakima Ave.	Tacoma	WA	98405 2717	0.088		
14	Cust13 12144	Parkland	WA	98444		Unable to geocode address.	
15	Cust14 1015 N. Garrison St.	Vancouver	WA	98664 605	0.082		
16	Cust15 1019 Pacific Ave., Ste 1011	Tacoma	WA	98402 2717	0.088		
17	Cust16 10412 John Bananola Way E.	Puyallup	WA	98374 2727	0.088		
18	Cust17 10420 Gravelly Lake Drive SW	Lakewood	WA	98499 2721	0.088		
19	Cust18 108 BRIDGE ST. , SE	Orting	WA	98360 2710	0.088		
20	Cust19 10802 Gravelly Lake Dr. SW	Lakewood	WA	98499 2721	0.088		
21	Cust20 1011 S. Whitman	Tacoma	WA	98465 2717	0.088		
22	Cust21 10116 - 36th Ave. Ct. SW#210	Lakewood	WA	9849		Unable to geocode address.	
23	Cust22 10828 Gravelly Lake Dr. SW	Lakewood	WA	98499 2721	0.088		
24	Cust23 18421 Old Buckley Hwy.	Bonney Lake	WA	98390-215		Unable to geocode address.	

Ganito ang magiging ayos ng iyong file (dokumento).

Ang unang hanay ay magpapakita ng mga petsa kung kailan ipatutupad ang mga halaga (rates).

Pinaglalagyan ng impormasyong mali ng mga mamimili

A	B	C	D	E	F	G	H
1	Cust06	1001 N.	Tacoma	WA	98406		Unable to geocode address.
2	Cust13	12144	Parkland	WA	98444		Unable to geocode address.
3	Cust21	10116 - 36th Ave. Ct. SW#210	Lakewood	WA	98449		Unable to geocode address.
4	Cust23	18421 Old Buckley Hwy.	Bonney Lake	WA	98390-215		Unable to geocode address.
5	Cust55	1954 S.	Tacoma	WA	98405		Unable to geocode address.
6	Cust76	100 Col Joe Jackson Blvd.	McChord AFT	WA	98438		Unable to geocode address.
7	Cust91	13011 Chambers Creek Road W	University Place	WA	98468		Unable to geocode address.
8	Cust155	174 Rome St.	Walla Walla	WA	98362		Unable to geocode address.
9	Cust210	1802 So. Yakima	Tacoma	WA	98405		Unable to geocode address.
10							

Makakatanggap ka rin ng maling dokumento na magpapakita ng mga address na hindi namin matugma sa mga halaga ng buwis at takdang bilang ng lugar (location code)

Ganito ang ayos ng maling dokumento.

Ang karaniwang dahilan kung bakit hindi namin ma-itugma ang isang direksyon ng lugar sa isang takdang bilang ng lugar (location code) at halaga ng buwis ay dahil ang lugar ay nasa labas ng estado, ang pagkakaayos ay mali, at ang direksyon ng lugar o zip code ay hindi buo.

The screenshot shows the official website of the Washington State Department of Revenue. The header features the logo for 'Department of Revenue Washington State' and the tagline 'Working together to fund Washington's future'. A navigation bar includes links for 'Home', 'File & pay taxes', 'Doing business', 'Find taxes & rates', 'Workshops & education', 'Get a form or publication', and 'Find a law or rule'. The main content area is titled 'Excel Worksheet' and displays information about the 'Destination-based sales tax'. It includes sections for 'Background' (with links to general information, FAQ, examples, florist info, and mitigation), 'Tools' (with links to tax rate lookup, handheld device access, city and county rates, Excel file formats, QuickBooks instructions, customer database conversion, an Excel worksheet, and downloadable databases), and 'Publications' (with links to a PDF of the tax at a glance and translations in English, Español, 漢語, Tiếng Việt, 한국어, Tagalog, and Русский). A blue arrow points from the left margin towards the 'Excel worksheet' link in the 'Tools' section.

Ang susunod na paraan ay ang downloadable (maaring kunin mula sa internet) na talaan ng kalkulahan ng buwis (downloadable tax calculator worksheet)

Ito ay gumagamit ng Microsoft Excel upang ipakita ang mga halaga ng buwis at takdang bilang ng lugar (location code), pagkalkula ng kabuuan, at pagbuod ng benta ng bawat lungsod o county.

Kapag iyong na-download (nakuha mula sa internet) ang talaan (worksheet) sa iyong kompyuter, hindi mo na kailangan ang internet upang gamitin ito.

Tab para sa aklat-talaan ng benta														
Sales Ledger			Effective Period: April 1, 2008 - June 30, 2008											
Business Information			Sales & Deduction Information			Local Sales Tax Information				Billing Totals				
Entry: Business information			Entry: Gross sales price	Entry: tax exempt amount and corresponding deduction code	Automatic: Sales price less exempt amount.	Entry: Enter either the location code, city, or county jurisdiction in which the sale is sourced. Only enter in one column for each sale.				Automatic: Displays location code, jurisdiction, and tax rate based on entered information.				Automatic: Displays the sales tax to be collected and total amount to charge for each sale.
Inv. No.	Date	Customer Name	Sales Price	Deduction Amount	Deb'n Code	Taxable Amount	Loc. Code	City	County	Loc. Code Used	Location Used	Sales Tax Rate	Sales Tax	Total Amount Charged
5 126	2/18/08	ABC, Inc	700.00	70.00	02	630.00	4000			4000	King non-RTA	8.6%	54.18	754.18
6 134	2/23/08	Bill Cole	600.00			600.00		Roy		2712	Roy	7.8%	46.80	646.80
7 135	2/24/08	Cathy Dale	650.00			650.00			Clark	0600	Clark	7.7%	50.05	700.05
8 125	2/16/08	Dan Taylor	500.00			500.00	3434			3434	Thurston PTBA	8.4%	42.00	542.00
9 142	2/28/08	Jim Knight	260.00			260.00			King	1700	King	9.0%	23.40	283.40
10 141	2/27/08	Sam Day	775.00			775.00		Zillah		3914	Zillah	7.9%	61.23	836.23
11 127	2/18/08	Tom Black	850.00	850.00	04	0.00				N/A	#N/A	#N/A	#N/A	#N/A
12 129	2/20/08	Kim Stone	900.00	900.00	23	0.00				N/A	#N/A	#N/A	#N/A	#N/A
13						0.00				N/A	#N/A	#N/A	#N/A	#N/A
14						0.00				N/A	#N/A	#N/A	#N/A	#N/A
15						0.00				N/A	#N/A	#N/A	#N/A	#N/A
16						0.00				N/A	#N/A	#N/A	#N/A	#N/A
17						0.00				N/A	#N/A	#N/A	#N/A	#N/A
18						0.00				N/A	#N/A	#N/A	#N/A	#N/A
19						0.00				N/A	#N/A	#N/A	#N/A	#N/A

Instructions \ Sales Ledger \ Summary \ Local Tax Reporting \ Location Codes and Rate

Mayroong ilang bahagi ang makikita sa talaan (worksheet).

Tingnan muna natin ang aklat-talaan ng mga benta. Mayroon itong apat na pangkat:

Impormasyon o ulat pang negosyo/kalakal, ulat o impormasyon ukol sa mga benta at mga kaltas, ulat o impormasyon sa lokal na buwis ng pagbenta, at kabuuhan ng mga dapat bayaran.

Sa Business Information (impormasyong pang negosyo), maaari mong ilagay ang bilang ng talaan ng utang (invoice), petsa, pangalan ng bumili.

Sa Sales and Deduction Information (ulat o impormasyon ukol sa mga benta at mga kaltas), kailangan mong ilagay ang halaga ng nabenta, at halaga ng kaltas, kung mayroon. Ang bubuwisan na halaga ay kusang o agad makukuwenta.

Sa Local Sales Tax Information (impormasyon sa lokal na buwis ng pagbenta) na pangkat, MAAARI mong ilagay ang takdang bilang ng lugar (location code), lungsod, o county kung saan natanggap ang paninda o bilihin.

Batay sa impormasyon na iyong inilagay, kusa o agad ipapakita ang takdang bilang ng lugar (location code), ang sumasaklaw sa buwis, at ang halaga ng buwis ng pagbenta.

Sa Billings Totals (kabuuan ng mga dapat bayaran) na pangkat, ang buwis sa pagbebenta na nakolekta at ang kabuuang halaga ng benta ay kusang makikita.

E	F	G	H	I
1	Summary for Retail Sales Tax			
State Sales Tax and Deduction Information				
4		Code	Deductions	Totals
5	Gross Retail Sales:			
6	State retail sales tax	01		5,235.00
7				
8	Sales Tax Deductions:			
9	Bad Debts	01	0.00	
10	Cash and Trade Discounts	02	70.00	
11	Interstate and Foreign Sales	04	850.00	
12	Tax in Gross	14	0.00	
13	Sales to US Government	18	0.00	
14	Motor Vehicle Fuel Sales	19	0.00	
15	Prescription Drugs/Hearing Aids/Lenses/etc	21	0.00	
16	Exempt Food Sales	22	0.00	
17	Qualified Nonresident Sales	23	900.00	
18	Trade-in Allowance	24	0.00	
19	Newspapers	25	0.00	
20	Certain Network Telephone Service	26	0.00	
21	Sales to Indian with Delivery on Reservation	28	0.00	
22	Sales of Feed to Fish Farmers	29	0.00	
23	Taxable Amount for Tax Paid at Source	30	0.00	
24	Returns and Allowances	31	0.00	
25	Sales to Nonprofit Art/Cultural Art Object Display	32	0.00	
26	Ride-Sharing Vans	34	0.00	
27	Purebred Livestock for Breeding	35	0.00	
28	Tax Deferral	36	0.00	
29	Sale of Mfg Machinery/Equipment; Install Labor	56	0.00	
30	Retail Sales Tax Exempt Purchases by Farmer	59	0.00	
31	Direct Pay Permits	70	0.00	
32	Other	99	0.00	
33	Total Deductions			1,820.00
34				
35	Total Taxable Retail Sales			3,415.00
36				
<input type="button" value="H"/> <input type="button" value="◀"/> <input type="button" value="▶"/> \ Instructions <input type="button" value="Sales Ledger"/> <input type="button" value="Summary"/> <input type="button" value="Loc"/> <input type="button" value="x"/>				

Ang susunod na saklaw ng talaan (worksheet) ay ang buod.

Ito ay nagpapakita ng:

kabuuang retail (tingi) na benta

kaltas ng buwis ng pagbenta, at

kabuuang retail (tingi) na benta na bubuwisan.

Ang mga total/kabuuang ito ay kusang nagbabago habang iyong nilalagay ang impormasyon sa aklat-talaan ng mga benta.

Tab para sa Pag-uulat ng lokal na buwis													
1	A	B	C	D	E	F	G	H	I	J	K	L	M
2	Local Tax Reporting Information												
3	ATTENTION: The data must be refreshed before printing or uploading.												
4	To refresh the data, click on the table below, then click on the "Data" tab at the top of your Excel program, and then click on " Refresh Data ." Make sure that the "Total Taxable Retail Sales" (shown below) is the same as the amount shown on the Summary worksheet and the spreadsheet says "Ready for reporting."												
8	Sum of Local Taxes												
10	Location Code	Total	3,415.00 Total Taxable Retail Sales from this table										
11	0600	650.00	3,415.00 Total Taxable Retail Sales from Summary worksheet										
12	1700	260.00	0.00 Difference										
13	4000	630.00	Ready for reporting										
14	3434	500.00											
15	3914	775.00											
16	2712	600.00											
17													
18													
19													
20													

Ito ang Local Tax Reporting (pag-uulat ng lokal na buwis) na pangkat ng talaan (worksheet). Binibigay nito ang buod ng lahat ng pwedeng buwisan na mga benta sa pamamagitan ng takdang bilang ng mga lugar (location code).

Ang pangkat na ito ay maaring ilimbag (print) at isama kalakip ng iyong papel na talaan ng iyong buwis (paper excise tax return)

	A	B	C	D	E	F	G	H
1	Location Codes and Rates			Abbreviations:				
2						RTA = Regional Transit Authority		
3						HBZ = Hospital Benefit Area		
4						RDA = Revenue Development Area		
5						PTBA = Public Transportation Benefit Area		
7	Cities	Location Code	Sales Tax Rate	Counties	Location Code	Sales Tax Rate		
8	Aberdeen	1401	0.083	Adams	0100	0.076		
9	Airway Heights	3201	0.086	Asotin	0200	0.075		
10	Albion	3801	0.078	Benton	0300	0.077		
11	Algona	1701	0.090	Benton PTBA	0333	0.083		
12	Almira	2201	0.077	Chelan	0400	0.080		
13	Anacortes	2901	0.080	Clallam	0500	0.084		
14	Arlington	3101	0.085	Clark	0600	0.077		
15	Asotin	0201	0.075	Clark PTBA	0666	0.082		
16	Auburn/King	1702	0.090	Columbia	0700	0.079		
17	Auburn/Pierce	2724	0.088	Cowlitz	0800	0.076		
18	Bainbridge Island	1804	0.086	Douglas	0900	0.076		
19	Battle Ground	0601	0.082	Douglas PTBA	0909	0.080		
20	Beaux Arts Village	1703	0.090	Ferry	1000	0.076		
21	Bellevue	1704	0.090	Franklin	1100	0.077		
22	Bellingham	3701	0.084	Franklin PTBA	1111	0.083		
23	Bellingham RDA	3781	0.084	Garfield	1200	0.075		
24	Benton City	0301	0.083	Grant	1300	0.079		
25	Bingen	2001	0.075	Grays Harbor	1400	0.083		
26	Black Diamond	1705	0.086	Island	1500	0.084		
27	Blaine	3702	0.084	Jefferson	1600	0.084		
28	Bonney Lake	2701	0.088	King	1700	0.090		
	Bonney Lake non PTBA			King non PTBA			1000	0.086

Ang takdang bilang ng lugar (location code) na pangkat ng talaan ay ipinapakita ang kasalukuyang ulat para sa quarter na ito.

A	B	C
1	Deduction Codes	
3	Code	Deduction
4	01	Bad Debts
5	02	Cash and Trade Discounts
6	04	Interstate and Foreign Sales
7	14	Tax in Gross
8	18	Sales to US Government
9	19	Motor Vehicle Fuel Sales
10	21	Prescription Drugs/Hearing Aids/Lenses/etc
11	22	Exempt Food Sales
12	23	Qualified Nonresident Sales
13	24	Trade-in Allowance
14	25	Newspapers
15	26	Certain Network Telephone Service
16	28	Sales to Indian with Delivery on Reservation
17	29	Sales of Feed to Fish Farmers
18	30	Taxable Amount for Tax Paid at Source
19	31	Returns and Allowances
20	32	Sales to Nonprofit Art/Cultural Art Object Display
21	34	Ride-Sharing Vans
22	35	Purebred Livestock for Breeding
23	36	Tax Deferral
24	56	Sale of Mfg Machinery/Equipment; Install Labor
25	59	Retail Sales Tax Exempt Purchases by Farmer
26	70	Direct Pay Permits
27	99	Other

Ang pangkat ukol sa mga kaltas ay magbibigay sa iyo ng takdang bilang para sa kaltas (deduction code) at ito ay kanilang ilalarawan.

The screenshot shows the Washington State Department of Revenue website. The main navigation menu on the left includes 'Home', 'File & pay taxes', 'Doing business', 'Find taxes & rates' (which is expanded to show 'Sales and use tax rates', 'Tax incentives', 'Business & occupation tax', 'Retail sales tax' which is highlighted in yellow, 'Use tax', 'Property tax', 'Other taxes', and 'Income tax'), 'Workshops & education', 'Get a form or publication', and 'Find a law or rule'. A blue arrow points from the 'Retail sales tax' link towards the right side of the page. The central content area has a header 'Find taxes & rates' with a sub-header 'Destination-based sales tax'. It contains sections for 'Background' (with links to 'General information', 'Frequently asked questions', 'Examples', 'Information for florists', and 'Mitigation for local governments') and 'Tools' (with links to 'Tax rate lookup', 'Now accessible on handheld devices' (marked as 'New!'), 'City and county sales and use tax rates' (including 'Alphabetically (pdf)', 'Cities grouped by county', 'Excel file format (xls)', 'QuickBooks file format (instructions)'), 'Customer database conversion service', 'Excel worksheet', and 'Downloadable databases'). On the right, there's a sidebar titled 'Publications' featuring 'Destination-based Sales Tax at a Glance (pdf)' and language links for English, Español, 漢語, Tiếng Việt, 한국어, Tagalog, and Русский. Below this is a link to 'More destination-based sales tax publications'. At the top of the page, there's a banner with the text 'Working together to fund Washington's future'.

Ang pinakahuling paraan na aming ipapakita sa inyo ay tungkol sa mga impormasyong maaring makuha sa internet

Ang mga kalakal ay maaring isanib ang kanilang kaban ng impormasyon sa kanilang pamamaraan ng pagsusuri ng mga ari-arian (accounting system).

Downloads (pagkuha ng dokumento mula sa kompyuter)

> Home
> File & pay taxes
> Doing business
▼ Find taxes & rates
▪ Sales and use tax rates
▪ Tax incentives
▪ Business & occupation tax
▪ Retail sales tax
▪ Use tax
▪ Property tax
▪ Other taxes
▪ Income tax
> Workshops & education
> Get a form or publication
> Find a law or rule

Find taxes & rates

Home / Find taxes & rates / Sales and use tax rates / Download Sales Tax GIS Data

Download Sales Tax GIS Data

The Sales Tax GIS data available for download on this page is for **quarter 2, 2008 (Effective Jan 1, 2008)** and effective for the entire state. The downloadable data below is provided as a resource for you to integrate into your own customized applications and for your research purposes. The files are in comma-separated (.txt) format, in zip files. If you have questions about how to use our GIS products/services or comments, please call the Telephone Information Center at 1-800-647-7706 or [contact us](#) by e-mail.

Downloading Instructions

Download data:

» Address data by [County](#) or [WA State](#) [Address data fields descriptions](#)

» [Location Codes and Rate Tables](#) [Location codes and rate fields descriptions](#)

» [ZIP + 4](#) [ZIP +4 fields descriptions](#)

GIS Disclaimer:

PLEASE NOTE: The geographic data, such as annexations, new roads, name changes, etc. is updated quarterly. Therefore, although your location information may be valid, it may not be included in the current GIS database. To obtain the sales tax rate information for a general area, rather than a specific address, you may wish to use the [Sales Tax Rates Map](#), send us an [e-mail message](#) or call the Telephone Information Center at 1-800-647-7706.

Sellers using the GIS database in determining the sales/use tax remitted to the Department of Revenue will be held harmless and not liable for any additional taxes due or related interest and



Ang unang pagkakaayos ay ang downloadable data file (pagsalansan ng mga dokumento na makukuha sa internet) na may kasamang mga address na ayon sa county, o para sa buong estado.

Impormasyon tungkol sa kung saan nakatira ang mga mamimili

State - Notepad

File Edit Format View Help

```
ADDR_LOW,ADDR_HIGH,ODD_EVEN,STREET,STATE,ZIP,PLUS4,PERIOD,CODE,RTA,PTBA_NAME,CEZ_NAME
25833,25833,O,26TH PL S,WA,98032,6312,Q12008,1715,Y,,4902,4902,E,RAINIER AVE S,WA,98118,1798,Q12008,1726,Y,,Duwamish
100,198,E,1ST ST,WA,98572,9705,Q12008,2100,N,,34800,34898,E,78TH AVE E,WA,98328,9624,Q12008,4100,N,,8600,8698,E,162ND STCT E,WA,98375,6105,Q12008,2727,Y,,2101,2199,O,FREeway DR,WA,98273,5477,Q12008,2907,N,Skagit PTBA,401,499,O,N UNIVERSITY RD,WA,99206,5047,Q12008,3213,N,Spokane PTBA,7610,7610,E,W NOB HILL BLVD,WA,98908,1936,Q12008,3913,N,Yakima,2600,2698,E,130TH AVE NE,WA,98005,1711,Q12008,1704,Y,,9228,9226,E,NE 148TH CT,WA,98011,7046,Q12008,1706,Y,,210,210,E,B ST,WA,98230,4237,Q12008,3702,N,whatcom PTBA,1410,1410,E,NW RICHMOND BEACH RD,WA,98177,2751,Q12008,1737,Y,,22400,22498,E,38TH AVE E,WA,98387,7406,Q12008,2727,Y,,29000,29098,E,N DALTON RD,WA,99006,9768,Q12008,3200,N,,1500,1598,E,NE 126TH CT,WA,98684,5656,Q12008,0605,N,Clark PTBA,501,599,O,N WENAS ST,WA,98926,2857,Q12008,1902,N,,3710,3710,E,27TH PL W,WA,98199,2056,Q12008,1726,Y,,1100,1198,E,14TH ST,WA,98201,1647,Q12008,3105,Y,Everett PTBA,1001,1099,O,NE 105TH ST,WA,98685,4500,Q12008,0666,N,Clark PTBA,4900,4900,E,LACEY BLVD SE,WA,98503,5751,Q12008,3402,N,Thurston PTBA,
```

Ang state address data download file (address ng estado na isinalansan na mga dokumento mula sa internet). Mayroon itong higit sa 865,000 na mga rekord/papeles.

Ang file (dokumento) na ito ay naaayon sa mga negosyo/kalakal na mayroong medyum (karaniwan) hanggang sa malalaki na sistema ng accounting (mga sistema ng pamamaraan ng pagsusuri ng mga ari-arian).

Downloads (pagkuha ng dokumento mula sa kompyuter)

Home / Find taxes & rates / Sales and use tax rates / Download Sales Tax GIS Data

Find taxes & rates

The Sales Tax GIS data available for download on this page is for **quarter 2, 2008 (Effective Jan 1, 2008)** and effective for the entire state. The downloadable data below is provided as a resource for you to integrate into your own customized applications and for your research purposes. The files are in comma-separated (.txt) format, in zip files. If you have questions about how to use our GIS products/services or comments, please call the Telephone Information Center at 1-800-647-7706 or [contact us](#) by e-mail.

Download Sales Tax GIS Data

Address data by [County](#) or [WA State](#) [Address data fields descriptions](#)

[Location Codes and Rate Tables](#) [Location codes and rate fields descriptions](#)

[ZIP + 4](#) [ZIP +4 fields descriptions](#)

Download data:

Address data by [County](#) or [WA State](#) [Address data fields descriptions](#)

[Location Codes and Rate Tables](#) [Location codes and rate fields descriptions](#)

[ZIP + 4](#) [ZIP +4 fields descriptions](#)

GIS Disclaimer:

PLEASE NOTE: The geographic data, such as annexations, new roads, name changes, etc. is updated quarterly. Therefore, although your location information may be valid, it may not be included in the current GIS database. To obtain the sales tax rate information for a general area, rather than a specific address, you may wish to use the [Sales Tax Rates Map](#), send us an [e-mail message](#) or call the Telephone Information Center at 1-800-647-7706.

Sellers using the GIS database in determining the sales/use tax remitted to the Department of Revenue will be held harmless and not liable for any additional taxes due or related interest and

Sa pahinang ito, maaari ka ring makakuha ng pagkakalarawan ng mga data fields (parte para sa nilalaman).

Address database (pinaglalagyan ng impormasyon kung saan nakatira ang mga mamimili na puwedeng kunin)

Descriptions of the database fields and definitions for the Sales Tax GIS address data:

ADDR_LOW	Beginning address range
ADDR_HIG	Ending address range
ODD_EVEN	Left/right street side indicator
STREET	Street name
STATE	State indicator
ZIP	Five-digit zip code
PLUS4	Four digit zip extension
PERIOD	Time period data is in effect
CODE	Location code
RTA	Regional Sound Transit indicator.
PTBA_NAME	Name of the Public Transportation Benefit Area
CEZ_NAME	Name of the Community Empowerment Zone

Ganito dapat ang maging itsura nito.

Downloads (pagkuha ng dokumento mula sa kompyuter)

> Home
> File & pay taxes
> Doing business
▼ Find taxes & rates
▪ Sales and use tax rates
▪ Tax incentives
▪ Business & occupation tax
▪ Retail sales tax
▪ Use tax
▪ Property tax
▪ Other taxes
▪ Income tax
> Workshops & education
> Get a form or publication
> Find a law or rule

Find taxes & rates

Home / Find taxes & rates / Sales and use tax rates / Download Sales Tax GIS Data

Download Sales Tax GIS Data

The Sales Tax GIS data available for download on this page is for **quarter 2, 2008 (Effective Jan 1, 2008)** and effective for the entire state. The downloadable data below is provided as a resource for you to integrate into your own customized applications and for your research purposes. The files are in comma-separated (.txt) format, in zip files. If you have questions about how to use our GIS products/services or comments, please call the Telephone Information Center at 1-800-647-7706 or [contact us](#) by e-mail.

Downloading Instructions

Download data:

- = Address data by [County](#) or [WA State](#) [Address data fields descriptions](#)
- = **Location Codes and Rate Tables** [Location codes and rate fields descriptions](#)
- = **ZIP + 4** [ZIP +4 fields descriptions](#)

GIS Disclaimer:

PLEASE NOTE: The geographic data, such as annexations, new roads, name changes, etc. is updated quarterly. Therefore, although your location information may be valid, it may not be included in the current GIS database. To obtain the sales tax rate information for a general area, rather than a specific address, you may wish to use the [Sales Tax Rates Map](#), send us an [e-mail message](#) or call the Telephone Information Center at 1-800-647-7706.

Sellers using the GIS database in determining the sales/use tax remitted to the Department of Revenue will be held harmless and not liable for any additional taxes due or related interest and

Ang susunod na data download (pagkuha ng impormasyon sa kompyuter) ay mayroong mga takdang bilang ng lugar (location code) at listahan ng halaga ng buwis.

	A	B	C	D	E	F	G
1	Name	Code	State	Local	RTA	Rate	
2	ADAMS COUNTY	100	0.065	0.011	0	0.076	
3	HATTON	101	0.065	0.011	0	0.076	
4	LIND	102	0.065	0.011	0	0.076	
5	OTHELLO	103	0.065	0.011	0	0.076	
6	RITZVILLE	104	0.065	0.011	0	0.076	
7	WASHTUCNA	105	0.065	0.011	0	0.076	
8	ASOTIN COUNTY	200	0.065	0.010	0	0.075	
9	ASOTIN CITY	201	0.065	0.010	0	0.075	
10	CLARKSTON	202	0.065	0.010	0	0.075	
11	BENTON COUNTY	300	0.065	0.012	0	0.077	
12	BENTON CITY	301	0.065	0.018	0	0.083	
13	KENNEWICK	302	0.065	0.018	0	0.083	
14	PROSSER	303	0.065	0.018	0	0.083	
15	RICHLAND	304	0.065	0.018	0	0.083	
16	WEST RICHLAND	305	0.065	0.018	0	0.083	
17	BENTON-PTBA	333	0.065	0.018	0	0.083	

Rates /

Ang mga dokumentong ito ay magtataglay ng pangalan ng nagpapatupad ng buwis (taxing jurisdiction), takdang bilang ng lugar (location code), halaga ng buwis, ang buwis ng Regional Transit Authority (kung angkop), at ang kabuuang halaga ng buwis sa pagbebenta.

Kailangang tandaan hindi kasali sa halaga ng buwis na pinag-usapan ang King Country Food & Beverage na buwis. Ang mga kalakal na kainan, taverns, at bars ay kailangang magdagdag ng .5% na buwis.

ZIP+4 downloads (pagkuha mula sa internet)

[Home](#) [File & pay taxes](#) [Doing business](#) [Find taxes & rates](#) [Sales and use tax rates](#) [Tax incentives](#) [Business & occupation tax](#) [Retail sales tax](#) [Use tax](#) [Property tax](#) [Other taxes](#) [Income tax](#) [Workshops & education](#) [Get a form or publication](#) [Find a law or rule](#)

Find taxes & rates

Home / Find taxes & rates / Sales and use tax rates / Download Sales Tax GIS Data

Download Sales Tax GIS Data

The Sales Tax GIS data available for download on this page is for **quarter 2, 2008** (Effective Jan 1, 2008) and effective for the entire state. The downloadable data below is provided as a resource for you to integrate into your own customized applications and for your research purposes. The files are in comma-separated (.txt) format, in zip files. If you have questions about how to use our GIS products/services or comments, please call the Telephone Information Center at 1-800-647-7706 or [contact us](#) by e-mail.

Downloading Instructions

Download data:

- Address data by [County](#) or [WA State](#) [Address data fields descriptions](#)
- [Location Codes and Rate Tables](#) [Location codes and rate fields descriptions](#)
- **ZIP + 4** [ZIP +4 fields descriptions](#)

GIS Disclaimer:

PLEASE NOTE: The geographic data, such as annexations, new roads, name changes, etc. is updated quarterly. Therefore, although your location information may be valid, it may not be included in the current GIS database. To obtain the sales tax rate information for a general area, rather than a specific address, you may wish to use the [Sales Tax Rates Map](#), send us an [e-mail message](#) or call the Telephone Information Center at 1-800-647-7706.

Sellers using the GIS database in determining the sales/use tax remitted to the Department of Revenue will be held harmless and not liable for any additional taxes due or related interest and

Ang huling data download (pagkuha sa internet ng datos/dokumento) ay isang talatag na may mga halaga ng buwis at mga takdang bilang ng lugar (location code) sa pamamagitan ng ZIP+4.

	A	B	C	D	E	F	G	H	I
1	98001	1000	1599	1700	0.065	0.025	0.09	20080401	20080630
2	98001	1600	1788	1702	0.065	0.025	0.09	20080401	20080630
3	98001	1800	2321	1700	0.065	0.025	0.09	20080401	20080630
4	98001	2400	2467	1702	0.065	0.025	0.09	20080401	20080630
5	98001	2500	2604	1700	0.065	0.025	0.09	20080401	20080630
6	98001	2605	2605	1732	0.065	0.025	0.09	20080401	20080630
7	98001	2606	2619	1700	0.065	0.025	0.09	20080401	20080630
8	98001	2621	2621	1732	0.065	0.025	0.09	20080401	20080630
9	98001	2622	2650	1700	0.065	0.025	0.09	20080401	20080630
10	98001	2651	2651	1732	0.065	0.025	0.09	20080401	20080630
11	98001	2652	3221	1700	0.065	0.025	0.09	20080401	20080630
12	98001	3300	3518	1702	0.065	0.025	0.09	20080401	20080630
13	98001	3700	3810	1700	0.065	0.025	0.09	20080401	20080630
14	98001	3811	3811	1702	0.065	0.025	0.09	20080401	20080630
15	98001	3819	3819	1700	0.065	0.025	0.09	20080401	20080630

Ito ay nagpapakita ng ZIP+4 na maaring i-download (pagkuha mula sa internet) na dokumento sa kompyuter. Kasama dito ang:

Limang Numero ng ZIP

Mababa +4 (Low +4)

Mataas +4 (High+4)

Takdang bilang ng lugar (location code)

Pang-estadong halaga (rate)

Pang-lokal na halaga (rate)

Suma ng halaga (rate) ng Buwis

Panahon ng Pag-bibigay bisa ng halaga (rate) ng Buwis

Iba pang mga pamamaraan na puwedeng gamitin

Malapit ng ipagamit sa publiko

Mapa ng county –

- Nagpapakita ng hangganan ng lugar or lokasyon na may kaagapay na bilang at halaga ng buwis
- Puwedeng makuha kapag hiningi
- Binabago quarterly (tuwing makalipas ang tatlong buwan sa isang taon)

Mga papel na mapa ay ang iba pang uri ng instrumento na magagamit sa nalalapit na panahon.

Ang mga mapa ng county ay magpapakita ng mga hangganan ng takdang bilang ng lugar (location code) at halang ng buwis.

Dahil nagbabago ang halaga ng buwis quarterly (tuwing ikatatlóng buwan ng taon), kailangang subaybayan ang mga pagbabago ng halaga ng buwis at humingi ng kopya ng mapa bawat quarter.

Iba pang mga pamamaraan na puwedeng pakinabangan

Sinisiyasat pa ang mga sumusunod:

- Paglilingkod sa Pamamagitan ng web – magbibigay ng pagkakataon para sa point-of-sale o shopping cart software na makipag ugnayan sa kagamitan na makakakita ng halaga (rate) ng buwis sa internet (online tax rate lookup tool) ng departamento.

Dagdag dito, aming sinisiyasat ang pagkakataong makapagbigay ng paglilingkod sa pamamagitan ng internet/web na papayagang gamitin ang “point of sale or online shopping cart software” na umagapay sa paraan ng pagtingin sa halaga ng buwis.

Dagdag na Kaalaman

Web: destinationtax.dor.wa.gov

Telepono: 1-800-647-7706

E-mail: communications@dor.wa.gov

Maaari ring humingi ng **nakasulat na pasya** o kontakin/sulatan mo kami sa:

Department of Revenue
Taxpayer Services
PO Box 47478
Olympia, WA 98504-7478

Umaasa kami na ang mga impormasyong aming ibinahagi sa inyo ay magiging kapakipakinabang. Kung mayroon kayong mga tanong tungkol dito o nais ninyong humingi ng karagdagang kaalaman, magtungo lamang sa “destinationtax.dor.wa.gov. Maaari din kayong tumawag, sumulat o mag-email sa amin.

Maraming salamat sa inyong panahon at panonood.